

Oct 14, 2011

Michelle Harken
WEST CONTRA COSTA UN SCH DIST
Telephone:
Application Number

Response Due Date: October 29, 2011

The Program Integrity Assurance (PIA) team is in the process of reviewing all Funding Year 2011 Form 471 Applications for schools and libraries discounts to ensure that they are in compliance with the rules of the Universal Service program. We are currently in the process of reviewing your Funding Year 2011 Form 471 Application. To complete our review, we need some additional information. The information needed to complete the review is listed below.

(209) 8340556

792679

I. Service Review

A. UPS

Based on our review of your FY 2011 Form 471 792679, for FRN(s) 2188011, the documentation you provided in your Item 21 Attachments was not sufficient to allow us to determine the eligibility of your request(s). Please provide a list of the equipment that will be plugged into the UPS(s) being requested, including make and model, and the percentage of use of the UPS. **The UPS is** 100% dedicated to the P-1 Bundle Equipment

B. Network Diagram for Priority 1 Equipment

Based on the documentation you provided during the review of your FY 2011 Form 471 792679, it appears that FRN 2188011, includes charges associated with the following on-premise equipment. The FCC has indicated that equipment at the applicant site is presumed to be Internal Connections, but that this presumption can be overcome in certain circumstances. In order for us to evaluate your request, please provide the following information.

Please provide a configuration diagram of the products and services you are requesting. The diagram should include the on-premise equipment requested as a part of Internet Access or Telecommunications Services, and all other components, including Internal Connections, which directly connect to these components. In addition, the diagram should indicate the specific demarcation(s) points per service between the applicant's local communication facilities and the Telecommunications or Internet Access service. Please see the attached P-1 Bundle Rack Configuration and WCCUSD Opteman Network Buildout.

For additional information regarding on-premise equipment, please visit http://www.usac.org/sl/applicants/step06/on-premise-priority1-equipment.aspx

C. Mini Racks

Based on our review of your FY 2011 Form 471 792679, for FRN(s) 2188011, the documentation

you provided in your Item 21 Attachments was not sufficient to allow us to determine the eligibility of your request(s). Please provide a list of the equipment that will be stored or housed in the cabinets or equipment racks being requested, including make and model, and the percentage of use of the cabinets or equipment rack for each piece of equipment. If the cabinets or equipment racks will be used for purposes other than housing eligible equipment please indicate the percentage used for these other purposes so that a cost allocation for these ineligible purposes can be performed. The mini racks are 100% dedicated to the P-1 Bundle Equipment

D. Cost Breakout

Please provide a cost breakout to show the price for each item listed for FRN 2188011 Priority 1 equipment list for total hardware, total maintenance, and total services. Please see the attached SLD Monthly Cost Breakdown

Please fax or email the requested information to my attention. If you have any questions or you do not understand what we are requesting, please feel free to contact me.

It is important that we receive all of the information requested within 15 calendar days so we can complete our review. Failure to respond may result in a reduction or denial of funding. If you need additional time to prepare your response, please let me know as soon as possible.

Should you wish to cancel your Form 471 application(s), or any of your individual funding requests, please clearly indicate in your response that it is your intention to cancel an application or funding request(s). Include in any cancellation request the Form 471 application number(s) and/or funding request number(s), and the complete name, title and signature of the authorized individual.

Thank you for your cooperation and continued support of the Universal Service Program.

Carla Yates

Program Integrity Assurance Reviewer USAC, Schools & Libraries Division Phone# 973-581-7682 Fax# 973-599-6513

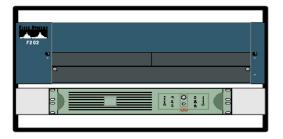
E-Mail: Cyates@sl.universalservice.org

West Contra Costa Unified School

P-1 Bundle Rack Configurations

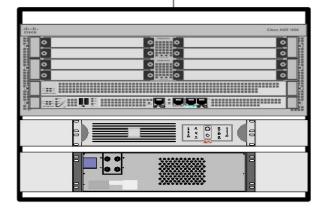
Remote Locations

Dedicated Equipment Cisco 7201 Router APC SUA100RM2U UPS



Head End Location

Dedicated Equipment Cisco ASR1004 Router APC SUA1500RM2U UPS APC SMX48RMBP2U Battery Pack



WCCUSD

Erate Y 13 P1 Bundle

Vendor	Catalog Num	Name	Description	Qty
10	<u>-</u>		Hardware	
	P1-Bundle\Head End			
Cisco	ASR1004-SB	ASR1004-SB	Cisco ASR1004 Chassis, Dual P/S, I/O Bundle	1
	1.5.1.55.52			
Cisco	ASR1000-SPA	ASR1000-SPA	SPA for ASR1000; No Physical Part; For	4
			Tracking Only	
Cisco	ASR1000-ESP10	ASR1000-ESP10	Cisco ASR1000 Embedded Services	- 1
			Processor, 10G,Crypto	
Cisco	ASR1000-RP1	ASR1000-RP1	Cisco ASR1000 Route Processor 1,2GB	1
			DRAM	
Cisco	ASR1000-SIP10-SB	ASR1000-SIP10-SB	Cisco ASR1000 SPA Interface Processor 10,	2
			I/O Bundle	
Cisco	ASR1004-PWR-AC	ASR1004-PWR-AC	Cisco ASR1004 AC Power Supply	2
Cisco	CAB-AC-RA	CAB-AC-RA	Power Cord,110V, Right Angle	2
Cisco	FLASR1-FPI-RTU	FLASR1-FPI-RTU	Flex. Pack Insp. Right-To-Use Feat	1
			Lic,ASR1000 Series	
Cisco	FLASR1-FW-RTU	FLASR1-FW-RTU	Firewall Right-To-Use Feature Lic for	1
			ASR1000 Series	
Cisco	FLASR1-IOSRED-RTU	FLASR1-IOSRED-RTU	SW Redundancy Right-To-Use Feat Lic for	1
			ASR1000 Series	
Cisco	M-ASR1K-HDD-40GB	M-ASR1K-HDD-40GB	Cisco ASR1000 RP1 40GB HDD	1
Cisco	M-ASR1K-RP1-4GB	M-ASR1K-RP1-4GB	Cisco ASR1000 RP1 4GB DRAM	1
Cisco	SASR1R1-AISK9-24SR	SASR1R1-AISK9-24SR	Cisco ASR 1000 Series RP1 ADVANCED IP	1
			SERVICES	
Cisco	SFP-GE-S	SFP-GE-S	1000BASE-SX SFP (DOM)	12
Cisco	SPA-1X10GE-L-V2EP	SPA-1X10GE-L-V2EP	Cisco 1-Port 10GE LAN-PHY Shared Port	2
			Adapter, EP Bundle	
Cisco	SPA-8X1GE-V2EP	SPA-8X1GE-V2EP	Cisco 8-Port Gigabit Ethernet Shared Port	2
			Adapter ,EP Bundle	
Cisco	SFP-10G-SR=	SFP-10G-SR=	10GBASE-SR SFP Module	2
Cisco	X2-10GB-SR=	X2-10GB-SR=	10GBASE-SR X2 Module	2
Sac Power	SMX1500RM2U		UPS	1
Sac Power	SMX48RMBP2U		UPS battery pack	1
Sac Power	4x8 backboard		Backboard	1
USR	USR0839	USR0839	Tech Data Sportster® External 33.6	1
			Faxmodem	
Sac Power	MRQ100V10		mini rack	1
	P1-Bundle\Remote			
Cisco	CISCO7201	CISCO7201	Cisco 7201 Chassis, 1GB Memory, Dual P/S,	62
			256MB Flash	
Cisco	MEM-7201-FLD256	MEM-7201-FLD256	Cisco 7201 Compact Flash Disk, 256 MB	62
			System	
Cisco	CAB-AC	CAB-AC	AC Power Cord (North America), C13, NEMA	124
			5-15P, 2.1m	
Cisco	MEM-7201-1GB	MEM-7201-1GB	Cisco 7201 Series 1GB Memory System	62
Cisco	PWR-7201-AC	PWR-7201-AC	Cisco 7201 AC Power Supply option System	124
Cisco	S72PAISK9-12424T	S72PAISK9-12424T	Cisco 7200 NPE G2 IOS ADVANCED IP	62
			SERVICES	
	SFP-GE-S	SFP-GE-S	1000BASE-SX SFP (DOM)	124
Cisco			UPS	62
	SUA1000RM2U			
APC / Sac Power				
APC / Sac Power	SUA1000RM2U 4x8 backboard		Backboard	62
APC / Sac Power Sac Power		USR0839		
APC / Sac Power Sac Power	4x8 backboard	USR0839	Tech Data Sportster® External 33.6	62 62
APC / Sac Power Sac Power USR	4x8 backboard USR0839	USR0839	Tech Data Sportster® External 33.6 Faxmodem	62
APC / Sac Power Sac Power USR cable exch	4x8 backboard USR0839 CEX-LCSC-MMD-3M	USR0839	Tech Data Sportster® External 33.6 Faxmodem 3 Meter LC-SC MM	62
Cisco APC / Sac Power Sac Power USR cable exch cable exch	4x8 backboard USR0839	USR0839	Tech Data Sportster® External 33.6 Faxmodem	62

Total Hardware

\$ 33,077.99

			AMS Maintenance (Cisco parts listed below)		
	Head end site				•
Cisco	CON-SNT-8X1V2EP	CON-SNT-8X1V2EP	SMARTNET 8X5XNBD Cisco 8-Port Gigabit Ethernet Shared Por	10	
Cisco	CON-SNT-A1004SB	CON-SNT-A1004SB	SMARTNET 8X5XNBD Cisco ASR1004 Chassis	5	
Cisco	CON-OSP-ASIP10SB	CON-OSP-ASIP10SB	ONSITE 24X7X4 Cisco ASR1000 SPA	10	
Cisco	CON-OSP-ASR1FPI	CON-OSP-ASR1FPI	ONSITE 24X7X4 Flex. Pack Insp. Right-To- Use Feat Lic	5	
Cisco	CON-OSP-ASR1FWRT	CON-OSP-ASR1FWRT	ONSITE 24X7X4 Firewall Right-To-Use Feature Lic	5	
Cisco	CON-OSP-ASR1IOS	CON-OSP-ASR1IOS	ONSITE 24X7X4 SW Redundancy Right-	5	
Cisco	CON-OSP-ASRESP10	CON-OSP-ASRESP10	ONSITE 24X7X4 Cisco ASR1000 Embedo	5	
Cisco	CON-OSP-ASRRP1	CON-OSP-ASRRP1	ONSITE 24X7X4 Cisco ASR1000 Route F	5	
Cisco	CON-SNT-SASR1RA	CON-SNT-SASR1RA	SMARTNET 8X5XNBD Cisco ASR 1000 Serie	5	
APC / Sac Power	UPS Maint		5 year onsite UPS support	1	
APC / Sac Power	UPS Battery Pack Maint		5 Year onsite UPS Battery Pack support	1	
	Remote Sites				
Cisco	CON-OSP-CISC7201	CON-OSP-CISC7201	ONSITE 24X7X4 7201 Chassis,1GB mem	310	
APC / Sac Power	UPS Maint		5 year onsite UPS support	62	
		<u>, </u>			Total Mai

tal Maintenance

\$ 43,907.05

	Services				
Calisma	Network Engineering	Implementation Services	1		
Calisma	Project Management	PM Services	1		
IC	Implementation Coord	Imp Coordination service	1		
Sac Power	UPS Install	UPS, Mini Rack & Battery pack Install	63		
Sac Power	Back board install	Backboard install	63		

Total Services

\$ 16,975.97

West Contra Costa USD OPTEMAN Network Buildout

West Contra Costa Unified School District Customer:

Drawn by: Ken Calloway

Last Modified: Oct 25, 2011



